

Yellowstone County

Voucher Detail Listing

Voucher Batch Number: 1104

10/24/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASKIN CONSTRUCTION LLC						
Check Group:						
Pay App #6 - Sept 2023; Metra ARPA Infrastructure-Lower & Expo Lots 9/1 - 9/30/23		1	583633	10/23/2023	2260.000.199.440150.930	\$97,366.44
				10/23/2023	ARPA - LAND IMPROVEMENT	
Pay App #6; 5% Retainage		1	583633	10/23/2023	2260.000.199.440150.930	(\$4,868.32)
				10/23/2023	ARPA - LAND IMPROVEMENT	
1% ST of MT GRT		1	583633	10/23/2023	2260.000.199.440150.930	(\$924.98)
				10/23/2023	ARPA - LAND IMPROVEMENT	
					Check #: 522476	
					PO/InvoiceTotal:	\$91,573.14
					Vendor Total:	\$91,573.14
ST OF MT MISC TAX DIV						
	011099					
Check Group: ASKIN PAYAPP #6						
1% ST of MT GRT; ASKIN Const. Metra Infrastructure Lower Lots		1	583632	10/23/2023	2260.000.199.440150.930	\$924.98
				10/23/2023	ARPA - LAND IMPROVEMENT	
					Check #: 522477	
					PO/InvoiceTotal:	\$924.98
					Vendor Total:	\$924.98
					Grand Total:	\$92,498.12

End of Report